Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. 2nd and final

Date.....2017

Division: **Byatarayanapura**

Sub-Division: **Kodigehalli sub division**

SBR- 22/17-18, dt-27/5/17

Bill Received No. 96 Dated

Divisional
Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: 008-17-000010

Schedule Docket No. Head of Account: P-1771

Est.Cost: 2.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Patching pot holes in main and cross roads of Sahakaranagara B,C and D Block Defence Colony CQAL layout and surroundings areas in ward no. 08.**

Name of Contractor and Full Address: **M/s. Nitin Enterprises, #20/21, Lord Sri Enlave, 4th cross, Maruthinagara, 2nd Stage, Near G.R. Kalyana Mantapa, Bangalore-560 094.**

Reference to Agreement No.EE/BBMP/EE/BTP/238/2016-17 Date: 17.03.2017

Certified that the measurements were taken by me on 10/4/17 and recorded of Pages 258833 to 258838 258841 to 258866 of measurement Book No. 2589 (14-15) and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ..... and found correct. The work is satisfactorily executed. 10/4/17

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	Amount 19.7640-00
	adjusted towards cash advance recovery of	
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT - 3953-00 VAT - 7906-00 CESS - 1976-00 CBF - 198-00 LR - 2965-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Add - 16998-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	180642-00

Contractor's Signature

For NITIN ENTERPRISES
K. Siddesh
Proprietor

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

For NITIN ENTERPRISES
K. Siddesh
Proprietor

Dated Signature of Contractor

Stamp

1.97.640-00
16998-00
180642-00

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Rs: one lakh eighty thousand six hundred forty two only

Initials of Officer making payment

Executive Engineer

14/06

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	cum
2	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to **wet mix macadam** specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per MORTH specification NO. 406, **Page No. 157/ Item No. 20.18 / PWD SR 2015-16**	cum
3	KSRRB 3000: **Filling Pot-holes and patch repairs with bituminous concrete, 40 mm,** KSRRB M3000-5, Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 back filling the pot hole with bituminous material as per clause 500.4 compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specifications, MORTH specification No. 3004.2, **No. 250 / Item No. 35.5 PWD SR 2015-16**	Sqm
4	Lead and disposal of item no. 01 & road side debris	cum
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	78.5	86.92	6823.00	78.50	6823.00	
-	-	35.04	1768.08	61953.50	35.04	61953.50	
-	-	392	302.10	118423.20	392.00	118423.20	
-	-	98.50	106.00	10441.00	98.50	10441.00	
				197640.70		**197640.70**	

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.